

25X1A

EXPENSE VOUCHER

25X1A

No. TV # 80

Date 11/20/61

NAME [REDACTED] PURPOSE Re inventory at Palo Alto, California
 DATE TRIP STARTED 11-19-61 AM DATE TRIP ENDED 11-21-61 AM
 PM PM

TRANSPORTATION

CHARGE CARD			CASH
Charge	Pd.	Check	

Ticket # 024-211-039-933	Via PAL	Ticketed Travel San Francisco and Palo Alto		.69

RENTED AUTOS

Agency & Dates Hertz 11/19/ 11/21/61 .20
 Billing No. _____

Parking _____

Tolls (road, tunnel, bridge, ferry) _____

PRIVATE AUTO

Itinerary & Miles _____

Parking _____

Tolls (road, tunnel, bridge, ferry) _____

TAXIS

Itinerary & Fare (include tips) _____

LIVING EXPENSES

Hotel (name & no. of nights) _____

Meals (#) _____

Tips on Meals, Porters, etc. _____

Telephone Calls _____

Miscellaneous _____

PER DIEM

2 days @ \$16.00	.00
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OTHER EXPENSE

1 .89

25X1A

Total Expense _____
Less Advance _____
Amount Due _____

SIGNED _____

DATE 11/20/61

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